

Ship 18/09-24/09

Date: Wednesday, 10/09/2008 1:53:11 PM
User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DRIVESHAFT TUNNEL MOD KIT	
Job Number :	41934	Part Number :	D412705015	
Estimate Number :	12544	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	10/09/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	C	
First Issue :	/ /	Material :		
Previous Run :	40164	Due Date :	17/09/2008	Qty: 2 Um: Each
Written By :				
Checked & Approved By :	JLD 08.9.0			
Comment :	Est Rev:B Removed Manufacturing 06-10-03 JLM Est Rev:C ECN 1052 07-11-05 DD verified by:EC			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

808/09/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D32561	Panel
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Access Panel Assembly

Batch: B340165

SLP

4.0	D32563	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Gasket

Batch: B335512

SLP

5.0	AN3C3A	Bolt
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Comment: Qty.: 22.0000 Each(s)/Unit Total: 44.0000 Each(s)

Bolt

Batch: M108827

8/9/15

SLP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/09/2008 1:53:11 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DRIVESHAFT TUNNEL MOD KIT

Job Number: 41934

Part Number: D412705015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN3C4A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 6.0000 Each(s)

BOLT

Batch: M108558

7.0	MS20427M33	Rivet
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Comment: Qty.: 44.0000 Each(s)/Unit Total: 88.0000 Each(s)

Rivet

Batch: M17654

M108558

M108473

8.0	MS21060L3K	Nut Plate
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Comment: Qty.: 22.0000 Each(s)/Unit Total: 44.0000 Each(s)

Nut Plate

Batch: M108827

M108928

9.0	MS932109	Washer
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Comment: Qty.: 25.0000 Each(s)/Unit Total: 50.0000 Each(s)

Washer

Batch: M108880

8/9/15

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

8/9/15

11.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev:

FINAL INSPECTION/W/O RELEASE

12.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08/09/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries